

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

GOVERNMENT VEHICLES – Infrastructure & Investment Department – Expenditure towards Supply of Petrol and Oil to Government Vehicles during the month of May, 2012 – Amount of Rs.23,407/- Sanctioned – Orders – Issued.

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INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 140

Dated:13-06-2012.

Read the following:-

- 1) G.O.Rt.148, Finance & Planning (I& TR) Department, dt. 22.10.2006.
- 2) From the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, Letter No. APSCSCL/PB/MAY/2012, dt.04.06.2012.

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ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 23,407-00 (Rupees twenty three thousand four hundred and seven only) towards supply of petrol oil and lubricants (POL) to Government Vehicles bearing No's AP 15 AC 1 and AP 9BN 4677 being used by the Secretary to Government, Infrastructure & Investment Department for the month of May, 2012, for payment to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad as shown in the Annexure to this order.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services –MH-090 – Secretariat – S.H.(28) – Infrastructure & Investment Department – 240 – Petrol, Oil and Lubricants”.

3. The Drawing and Disbursing Officer, Infrastructure & Investment (O.P-Claims) Department shall draw the amount in favour of ‘The District Manager, APSCSC Ltd, Hyderabad’ Bank A/c No. 52088415021, SBH, Secretariat Branch, Hyderabad, for settlement of the bill.

4. This order does not require the concurrence of the Finance (FW) Department as per the orders and rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNIL SHARMA  
SECRETARY TO GOVERNMENT.

To  
The District Manager,  
A.P. State Civil Supplies Corporation Limited, Hyderabad.  
Infrastructure & Investment (O.P-Claims) Department.  
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.  
Sf/Sc.

// FORWARDED : : BY ORDER //

SECTION OFFICER.

[PTO]  
ANNEXURE.

**ANNEXURE**

**G.O.RT.NO. 140 , INFRASTRUCTURE & INVESTMENT (OP-1)  
DEPARTMENT, DATED:13-06-2012.**

Sl.No.	Vehicle No.	No. Of Litres (Petrol , Diesel with Oil)	Amount (Rs.)
1	AP 15 AC1	200 Liters (Petrol)	14,791-00
2	AP 9BN 4677	180 Liters (Diesel)	8,119.80
		Milcy Oil 2 Ltrs.	496-00
		Total: <b>Rounded</b>	<b>23,406-80</b> <b>23,407-00</b>

(Rupees twenty three thousand four hundred and seven only)

// FORWARDED : : BY ORDER //

SECTION OFFICER.